

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
404100142

Date Received:
03/05/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:
Name:
Phone: () Fax: ()
Email:

Additional Operator Contact:

Contact Name	Phone	Email
Kellerby, Shaun		shaun.kellerby@state.co.us
.TEP		COGCCInspectionReports@terraep.com
Heil, John		john.heil@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400523
Inspection Date: 12/05/2024 FIR Submit Date: 12/09/2024 FIR Status:

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 334925

Location Name: UNOCAL-67S96W Number: 1NWSW County:
Qtrqtr: NWS Sec: 1 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.463449 Longitude: -108.063635

FACILITY - API Number: 05-045-00 Facility ID: 334925

Facility Name: UNOCAL-67S96W Number: 1NWSW
Qtrqtr: NWS Sec: 1 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.463449 Longitude: -108.063635

CORRECTIVE ACTIONS:

1 CA# 200891

Corrective Action: Contact CECMC environmental about suspected leak & provide proof that tank has integrity or repair tank. Date: 12/16/2024

Response: CA COMPLETED Date of Completion: 12/17/2024

Tank has been replaced. Corrective Action complete.

Operator Comment: _____

ECMC Decision: _____

ECMC Representative: _____

2 CA# 200892

Corrective Action: Comply with CECMC wildlife rules Date: 12/16/2024

Response: CA COMPLETED Date of Completion: 12/10/2024

Operator Comment: Open ended piping has been capped to prevent wildlife entry. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #200891: Tank has been replaced. Corrective Action complete.
CA #200892: Open ended piping has been capped to prevent wildlife entry. Corrective Action complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jordan Veith Signed: _____

Title: TEP Representative Date: 3/5/2025 8:48:35 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
404100142	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files